

Adequacy Issue: Adequate ☐ Inadequate ☐

## DATA ADEQUACY WORKSHEET

Revision No. 0 Date \_\_\_\_\_

Technical Area: **Paleontological Resources**

Project: GWF Tracy Peaker Project

Technical Staff: \_\_\_\_\_

Project Manager: \_\_\_\_\_

Docket: \_\_\_\_\_

Technical Senior: \_\_\_\_\_

| SITING REGULATIONS      | INFORMATION   | AFC PAGE NUMBER AND SECTION NUMBER   | ADEQUATE YES OR NO | INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS |
|-------------------------|---|--|--------------------|---|
| Appendix B (g) (1)      | ...provide a discussion of the existing site conditions, the expected direct, indirect and cumulative impacts due to the construction, operation and maintenance of the project, the measures proposed to mitigate adverse environmental impacts of the project, the effectiveness of the proposed measures, and any monitoring plans proposed to verify the effectiveness of the mitigation. | 8.16-2, 8.16-3, 8.16-10 through 8.16-14<br><br>Appendix G                            |                    |   |
| Appendix B (g) (16) (A) | Identification of the physiographic province and a brief summary of the geologic setting, formations, and stratigraphy of the project area. The area may vary depending on the depositional history of the area.  | 8.16-2 through 8.16-5<br><br>Appendix G  |                    |   |
| Appendix B (g) (16) (B) | A discussion of the sensitivity of the project area described in subsection (g)(16)(A) and the presence and significance of any known paleontologic localities or other paleontologic resources within or adjacent to the project.  | 8.16-2, 8.16-3, and 8.16-5 through 8.16-9<br>Tables 8.16-2, 8.16-3<br><br>Appendix G |                    |   |
| Appendix B (g) (16) (C) | A summary of all literature searches and field surveys used to provide information about paleontologic resources in the project area described in subsection (g)(16)(A). Identify the dates of the surveys, methods used in completing the surveys, and the names and qualifications of the individuals conducting the surveys.   | 8.16-3 through 8.16-7<br><br>Appendix H  |                    |   |

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| Appendix B (g) (16) (D) | Information on the specific location of known paleontologic resources, survey reports, locality records, and maps at a scale of 1:24,000, shall be included in a separate appendix to the Application and submitted to the Commission under a request for confidentiality, pursuant to Title 20, California Code of Regulations, § 2501 et seq.  | Appendix H                               |                    |   |
| Appendix B (g) (16) (E) | A discussion of any educational programs proposed to enhance awareness of potential impacts to paleontological resources by employees, measures proposed for mitigation of impacts to known paleontologic resources, and a set of contingency measures for mitigation of potential impacts to currently unknown paleontologic resources.   | 8.16-11 through 8.16-14<br>Appendix H    |                    |   |
| Appendix B (h) (1) (A)  | Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of each. The table or matrix shall explicitly reference pages in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed; | 8.16-14, 8.16-15<br>Table 8.16-4         |                    |   |
| Appendix B (h) (1) (B)  | Tables which identify each agency with jurisdiction to issue applicable permits and approvals or to enforce identified laws, regulations, standards, and adopted local, regional, state and federal land use plans, and agencies which would have permit approval or enforcement authority, but for the exclusive authority of the commission to certify sites and related facilities.                                 | 8.16-14, 8.16-15<br>Table 8.16-4, 8.16-5 |                    |   |

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| Appendix B (h) (2) | A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).  | 8.16-14, 8.16-15                   |                    |   |
| Appendix B (h) (3) | The name, title, phone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.                                 | 8.16-18<br>Table 8.16-4, 8.16-5    |                    |   |
| Appendix B (h) (4) | A schedule indicating when permits outside the authority of the commission will be obtained and the steps the applicant has taken or plans to take to obtain such permits. | 8.16-18<br>Table 8.16-6            |                    |   |